GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (Disaster Management) Department – Relief Operations from 17-11-2015 to 30-11-2015 due to Heavy rains occurred during November – December, 2015 - Flights chartered – Payment of Rs.67,91,333/- to the Director, Directorate of Accounts(B&R), Air Head quarters(RKP), West Block-VI, RK Puram, New Delhi- Sanction Orders –Issued.

Revenue (DM-I) Department

G.O.RT.No. 157 Dated: 09-11-2016

Read the following:

1) From Director, Directorate of Accounts(B&R), Lr.No.Air-HQ/26001/SG-Andhra/01-02/Accts, dt.21.06.2016
2) From General Administration(SC.B)Dept., U.O.Note.311/SC.B/A1/2016-I, dt.06-07-2016.
3) G.O.Rt.No.1963, Finance (FMU.Rev.IC) Dept.,dt.17.09.2016.

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ORDER:

In the reference 1st read above, Director, Directorate of Accounts (B&R), Air Head quarters(RKP), West Block-VI,RK Puram, New Delhi has preferred a claim for an amount of Rs.67,91,333/- (Rupees Sixty Seven Lakhs Ninety One Thousand Three Hundred and Thirty Three only) towards air lift charges for relief operations carried out from 17-11-2015 to 30-11-2015 on account of Heavy rains occurred during November- December 2015, while enclosing the bills along with relevant indent form and flight Acceptance Certificate.

2. In the reference 3rd read above, the Finance (FMU.Rev.IC) Department have issued Budget Release Order for an amount of Rs.67,92,000/- (Rupees Sixty Seven Lakhs Ninety Two Thousands only) as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders, pending provision of funds by way of obtaining supplementary grants during 2016-17 towards pending bills related to Airlift provided during floods/heavy rains for the period of November & December 2015 under the head “2245-02-800-00-80-500-503”.

3. Government after careful examination of the matter, hereby accord sanction for payment of Rs.67,91,333/- (Rupees Sixty Seven lakhs Ninety One thousand Three Hundred and Thirty Three only) from State Disaster Response Fund towards air lift charges for relief operations carried out from 17-11-2015 to 30-11-2015 on account of Heavy Rains occurred during November-December, 2015.

4. The expenditure sanctioned in Para(3) above shall be debited to the following Head of Account:

MJH -2245	-	Relief on account of Natural Calamities
SMJH- 02	-	Floods, Cyclones etc.
MH-800	-	Other Expenditure
SH (80)	-	Other Expenditure
500	-	Other charges
503	-	Other expenditure

5. The Assistant Secretary to Government and Drawing and Disbursing Officer, Revenue (DM) Department is requested to draw the amount sanctioned in Para (3) above and arrange for payment through a Cheque in favour of “Director, Directorate of Accounts(B&R), Air Head quarters(RKP), West Block-VI,RK Puram, New Delhi”.

6. This order is issued with the concurrence of Finance (FMU.Rev-IC) Department vide their U.O.No.45027/326/2016, Dt:20.9.2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. DHANANJAYA REDDY
COMMISSIONER FOR DISASTER MANAGEMENT
& E.O. SECRETARY TO GOVERNMENT

To
The Director, Directorate of Accounts(B&R), Air Head quarters(RKP),
West Block-VI,RK Puram, New Delhi

The Assistant Secretary to Government, Revenue (DM) Dept., - for
necessary action (along with bills in original)

Copy to:

The Accountant General, A.P., Hyderabad.
The Director of Treasuries & Accounts, A.P. Ibrahimpatnam, Near Vijayawada, Krishna District.
The Pay and Accounts Officer, Ibrahimpatnam, Near Vijayawada, Krishna District.
The Dy. Pay and Accounts Officer. Secretariat Branch, Hyderabad.
The Director of Local Fund Audit, A.P.
The General Administration (SC.B) Department.
The Fin. (FMU.REV-IC.) Department.
The Revenue(DM.OP) Department.
The Accounts Officer, Revenue (DM) Department.
SC/SF

// FORWARDED: BY ORDER //

SECTION OFFICER